

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Law Department – Cell Phones – Payment of BSNL Moblies Phone Bills for the month of July, 2013 Provided to the Officers of Law Department – Orders – Issued.

LAW (M.TEL) DEPARTMENT

G.O.Rt.No.1873

Dated: 21-08-2013

Read the following:

1. G.O.Rt.No. 489, Law (M.Tel) Dept., Dated: 07-03-2012.
2. BSNL Mobile Bills received from certain Officer's of Law Department

ORDERS:-

Sanction is hereby accorded for payment of Rs. 800/- (Rupees Eight hundred) towards BSNL Cell Phone charges for the month of July, 2013, provided to the following Officer 's of Law Department, A.P. Secretairat, Hyderabad.

S.Nl.	Names & Designation	Mobile Number	Limit	Usage	Escess Calls amount paid to the Officer	Payable to the BSNL
1	Sri S. Venkateswara Rao, Section Officer, 'I' Section	7382626310	400	845	445	400
2	Sri M.A. Mannan Farooqui, Section Officer, 'F' Section	8330934213	400	1,167	746	400
					Total	800/-

Total Rs. 800/- (Rupees Eight hundred Only)

2. Deputy Pay and Account Officer, Secretariat Branch, Hyderabad is requested to credit the amount to the Name of the Account: AO CMTS, Bank Name: Corporation Bank , Hyderguda, Hyderabad, Bank Account No. CBCA 01000034, MICR No. 500017004 and IFSC Code: CORP0000276.
3. The amount sanctioned at para (1) above shall be debited to the Major Head: 2052 Sectariat General Servic es – 090- Secretariat 010 Law Department-130-Office Expenses-131 Servic e Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

R. Damodar,
O.S.D/ Secretary to Government,
Legal Affairs.

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to : Law (Claims) Department.
“ “ : S/f and S/c.

//Forwarded :: By Order//

SECTION OFFICER